

# Account Report Operating Expenses

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Date Ref/Chk	Name Account Name	Memo	Credit	Debit	Balance
05/01/2005	BANK OF AMERICA Accounts Payable	MAY FEE	\$11.00		\$11.00
05/11/2005	EDGEMONT PARTNERS, LLC Accounts Payable	PRINTING	\$291.97		\$302.97
05/11/2005	EDGEMONT PARTNERS, LLC Accounts Payable	PRINTING	\$377.68		\$680.65
05/17/2005	EDGEMONT PARTNERS, LLC Accounts Payable	DOMAIN NAMES	\$90.00		\$770.65
06/01/2005	BANK OF AMERICA Accounts Payable	JUNE FEE	\$11.00		\$781.65
06/10/2005	EDGEMONT PARTNERS, LLC Accounts Payable	PRINTING	\$5,197.08		\$5,978.73
06/16/2005	EDGEMONT PARTNERS, LLC Accounts Payable	CONSULTING	\$500.00		\$6,478.73
06/18/2005	EDGEMONT PARTNERS, LLC Accounts Payable	PRINTING	\$2,598.51		\$9,077.24
07/01/2005	BANK OF AMERICA Accounts Payable	JULY FEE	\$11.00		\$9,088.24
07/06/2005	OFFICE DEPOT Accounts Payable	OFFICE SUPPLIES	\$95.00		\$9,183.24
07/14/2005	UNITED STATES POSTAL SERVICE Accounts Payable	STAMPS	\$74.00		\$9,257.24
07/15/2005	EDGEMONT PARTNERS, LLC Accounts Payable	CONSULTING	\$500.00		\$9,757.24
07/27/2005	ARIZONA CORPORATIONS COMMISSION Accounts Payable	LISTS	\$75.00		\$9,832.24
07/30/2005	JONES PHOTO LAB Accounts Payable	PHOTOGRAPHY	\$49.07		\$9,881.31
08/01/2005	BANK OF AMERICA Accounts Payable	AUGUST FEE	\$14.00		\$9,895.31
08/27/2005	OFFICE MAX Accounts Payable	SUPPLIES	\$107.56		\$10,002.87
08/27/2005	EDGEMONT PARTNERS, LLC Accounts Payable	CONSULTING	\$500.00		\$10,502.87
09/01/2005	BANK OF AMERICA Accounts Payable	SEPTEMBER FEE	\$14.00		\$10,516.87

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09/12/2005	EDGEMONT PARTNERS, LLC Accounts Payable	CONSULTING	\$500.00		\$11,016.87
09/21/2005	UNITED STATES POSTAL SERVICE Accounts Payable	STAMPS	\$111.00		\$11,127.87
10/10/2005	OFFICE MAX Accounts Payable	SUPPLIES	\$30.32		\$11,158.19
10/15/2005	EDGEMONT PARTNERS, LLC Accounts Payable	CONSULTING	\$500.00		\$11,658.19
10/16/2005	LANCER VALET Accounts Payable	VALET SERVICE	\$329.85		\$11,988.04
10/22/2005	TRADER JOES Accounts Payable	FOOD/BEVERAGE	\$130.00		\$12,118.04
10/22/2005	BLUE HOUSE CATERING Accounts Payable	FOOD/BEVERAGE	\$850.00		\$12,968.04
10/23/2005	LANCER VALET Accounts Payable	PARKING SERVICE	\$337.57		\$13,305.61
10/28/2005	OFFICE DEPOT Accounts Payable	SUPPLIES	\$121.81		\$13,427.42
11/18/2005	UNITED STATES POSTAL SERVICE Accounts Payable	STAMPS	\$74.00		\$13,501.42
12/05/2005	UNITED STATES POSTAL SERVICE Accounts Payable	STAMPS	\$74.00		\$13,575.42
12/21/2005	UNITED STATES POSTAL SERVICE Accounts Payable	STAMPS	\$117.00		\$13,692.42
01/07/2006	WILLIAMS & ASSOCIATES Accounts Payable	INV 1861	\$240.39		\$13,932.81
01/12/2006	EDGEMONT PARTNERS, LLC Accounts Payable	INV 1047- OFFICE	\$433.71		\$14,366.52
01/16/2006	EDGEMONT PARTNERS, LLC Accounts Payable	INV - CONSULTING	\$1,000.00		\$15,366.52
02/01/2006	EDGEMONT PARTNERS, LLC Accounts Payable	INV 136 - CONSULTING	\$500.00		\$15,866.52
02/17/2006	BADGEMAN Accounts Payable	INV 9243	\$15.99		\$15,882.51
02/18/2006	UNITED STATES POSTAL SERVICE Accounts Payable	MAILING	\$94.50		\$15,977.01

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Date Ref/Chk	Name Account Name	Memo	Credit	Debit	Balance
03/08/2006	EDGEMONT PARTNERS, LLC Accounts Payable	IN 1052- MARCH	\$500.00		\$16,477.01
03/08/2006	UPS STORE Accounts Payable	PO BOX RENTAL	\$228.10		\$16,705.11
04/03/2006	EDGEMONT PARTNERS, LLC Accounts Payable	APRIL CONSULT	\$500.00		\$17,205.11
04/03/2006	MCMAHONS STEAKHOUSE Accounts Payable	FUNDRAISER	\$538.00		\$17,743.11
04/03/2006 debit	CHAOS SOFTWARE GROUP Committee Equity	data processing software	\$45.00		\$17,788.11
04/10/2006	UNITED STATES POSTAL SERVICE Accounts Payable	MAILING	\$141.00		\$17,929.11
04/12/2006	OFFICE MAX Accounts Payable	OFFICE SUPPLIES	\$53.78		\$17,982.89
04/18/2006	OFFICE MAX Accounts Payable	OFFICE SUPPLIES	\$85.50		\$18,068.39
04/26/2006	UNITED STATES POSTAL SERVICE Accounts Payable	STAMPS	\$157.00		\$18,225.39
04/28/2006	OFFICE DEPOT Accounts Payable	OFFICE SUPPLIES	\$134.97		\$18,360.36
05/18/2006	LANCER VALET Accounts Payable	VALET EVENT	\$300.00		\$18,660.36
06/01/2006	EDGEMONT PARTNERS, LLC Accounts Payable	invoice # 1078	\$863.00		\$19,523.36
06/01/2006	EDGEMONT PARTNERS, LLC Accounts Payable	invoice # 1081	\$1,000.00		\$20,523.36
06/01/2006	EDGEMONT PARTNERS, LLC Accounts Payable	inv 1091	\$1,063.52		\$21,586.88
06/10/2006	OFFICE DEPOT Accounts Payable	office	\$15.92		\$21,602.80
06/10/2006	LOWES Accounts Payable	signs	\$26.65		\$21,629.45
06/15/2006	EDGEMONT PARTNERS, LLC Accounts Payable	inv 1101	\$1,000.00		\$22,629.45
06/28/2006	EDGEMONT PARTNERS, LLC Accounts Payable	inv 1103	\$1,707.00		\$24,336.45

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07/12/2006	OFFICE MAX Accounts Payable	office supplies	\$86.86		\$24,423.31
07/12/2006	POSTMASTER Accounts Payable	stamps	\$117.00		\$24,540.31
07/17/2006	EDGEMONT PARTNERS, LLC Accounts Payable	inv 1113	\$1,371.50		\$25,911.81
07/24/2006	EDGEMONT PARTNERS, LLC Accounts Payable	inv 1116	\$1,339.16		\$27,250.97
08/04/2006 2046	ARIZONA JET MAIL Committee Equity	mailing services	\$10,000.00		\$37,250.97
08/05/2006	EDGEMONT PARTNERS, LLC Accounts Payable	radio ad	\$253.00		\$37,503.97
08/05/2006	EDGEMONT PARTNERS, LLC Accounts Payable	inv #1124	\$836.90		\$38,340.87
08/09/2006 2048	PIMA COUNTY RECORDER Committee Equity		\$230.00		\$38,570.87
08/10/2006 debit	OFFICE MAX Committee Equity	office supplies	\$140.75		\$38,711.62